

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE FUTRELL
PO Box 295
St. Francisville, LA 70775

2. Office Sought (Include title of office as well)

State Representative
East Baton Rouge Parish
66

OFFICE USE ONLY

Report Number: 35367

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 8/25/2003

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK
10188 Florida Blvd
Baton Rouge, LA 70815

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Mike Futrell

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-620-2085

Daytime Telephone

None

Signature of Treasurer

None

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 450.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 450.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,124.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,124.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 99,983.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 450.09
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,124.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 91,309.40

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 90,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 80,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK 10188 Florida Blvd Baton Rouge, LA 70815	12/31/2012	Interest	\$450.09
5. Total OTHER RECEIPTS during this reporting period			\$ 450.09

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM PO Box 81226 Seattle, WA 00000	01/18/2012	Books	\$ 35.89
AMAZON.COM PO Box 81226 Seattle, WA 00000	07/12/2012	Book	\$ 34.55
AMERICAN YOUTH FOUNDATION 147 Canaan Road Center Tufonboro, NY 03816	05/15/2012	Donation	\$ 500.00
BOINGO 10960 Wilshire Blvd Los Angeles, CA 00000	02/07/2012	Internet Access	\$ 7.95
BOINGO 10960 Wilshire Blvd Los Angeles, CA 00000	07/15/2012	Internet Access	\$ 7.95
CCS COFFEE HOUSE 4161 Highland Road Baton Rouge, LA 70810	02/14/2012	Coffee with supporters	\$ 11.87
CCS COFFEE HOUSE 4161 Highland Road Baton Rouge, LA 70810	11/17/2012	Coffee with Supporters	\$ 9.45
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70802	02/13/2012	Meal with Supporter	\$ 32.15
3. SUBTOTAL (optional)			\$639.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70802	11/19/2012	Meal with supporters	\$ 38.12
CAPITAL GRILL 601 Pennsylvania Ave Washington, DC 20004	02/11/2012	Meal with supporters	\$ 165.00
CHRISTMAS CARDS DIRECT 400 N. Frontage Road Landing, NJ 00000	11/06/2012	Cards	\$ 301.99
DELTA AIRLINES Corporate Headquarters Atlanta, GA 00000	06/02/2012	Airfare to Washington D.C.	\$ 1,355.87
DELTA AIRLINES Corporate Headquarters Atlanta, GA 00000	10/06/2012	Airfare	\$ 657.01
DELTA AIRLINES Corporate Headquarters Atlanta, GA 00000	12/15/2012	Airfare to Washington D.C.	\$ 1,275.01
ECONOMIST MAGAZINE PO Box 46977 St. Louis, MO 63146	12/18/2012	Subscription	\$ 160.00
GEORGIA BROWNS RESTAURANT 950 15th Street Washington, DC 20005	02/10/2012	Meal with Supporters	\$ 129.45
3. SUBTOTAL (optional)			\$4,082.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERTZ RENTAL 9291 Gen'l Chennault Baton Rouge, LA 70809	02/14/2012	Rental	\$ 134.88
HERTZ RENTAL 9291 Gen'l Chennault Baton Rouge, LA 70809	11/19/2012	Rental	\$ 154.25
JUBAN'S RESTAURANT 3739 Jefferson Hwy Baton Rouge, LA 70808	02/12/2012	Meal with potential supporters	\$ 138.20
LINKEDIN 2029 Stierlin Court Mountain View, CA 94043	12/31/2012	Subscription	\$ 239.40
MR. B'S RESTAURANT 201 Royal Street New Orleans, LA 70130	11/17/2012	Meal with potential supporters	\$ 105.20
OLD EBBITT GRILL 675 15th Street NW Washington, DC 20005	02/10/2012	Meal with supporters	\$ 68.20
OLD EBBITT GRILL 675 15th Street NW Washington, DC 20005	07/17/2012	Meal with potential supporter	\$ 45.12
PARRAINS 3225 Perkins Road Baton Rouge, LA 70808	02/15/2012	Meal with supporters	\$ 85.00
3. SUBTOTAL (optional)			\$970.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICCADILLY 5474 Perkins Road Baton Rouge, LA 70808	11/16/2012	Food for event	\$ 185.35
ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70112	11/17/2012	Lodging	\$ 355.23
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	01/10/2012	Postage	\$ 44.00
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	04/25/2012	Postage	\$ 45.00
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	08/22/2012	Postage	\$ 90.00
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	11/13/2012	Postage	\$ 135.00
WALL STREET JOURNAL 200 Burnett Road Chicopee, MA 00000	12/15/2012	Subscription	\$ 263.88
WASHINGTON HILTON 1919 Connecticut Ave Washington, DC 20009	02/12/2012	Lodging for meetings	\$ 1,688.25
3. SUBTOTAL (optional)			\$2,806.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON HYATT 1000 H Street NW Washington, DC 20001	07/18/2012	Lodging	\$ 625.12
3. SUBTOTAL (optional)			\$625.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,124.34

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